

SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017**  
**Chapter 13 Case # 16-22255**

Re: CHRISTOPHER BAILEY  
JUDITH A. BAILEY  
14 SOUTH HALL COURT  
WAYNE, NJ 07470

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$48,260.00**

**RECEIPTS AS OF 12/31/2017**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.		
07/13/2016	\$200.00	3160840000	-	08/01/2016	\$200.00	3200693000	-
08/30/2016	\$1,300.00	3279438000	-	09/30/2016	\$1,300.00	3355560000	-
11/07/2016	\$1,300.00	3457906000	-	12/19/2016	\$1,300.00	3563159000	-
01/30/2017	\$1,300.00	3662464000	-	03/09/2017	\$1,300.00	3784067000	-
04/10/2017	\$1,300.00	3871343000	-	05/11/2017	\$1,300.00	3956488000	-
06/08/2017	\$1,300.00	4028384000	-	07/12/2017	\$1,300.00	4118771000	-
09/08/2017	\$1,300.00	4270383000	-	10/10/2017	\$1,000.00	4344942000	-
12/21/2017	\$740.00	4532605000	-	12/28/2017	\$740.00	4545941000	-

**Total Receipts: \$17,180.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$17,180.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ACAR LEASING LTD	02/21/2017	\$19.20	773,575	03/13/2017	\$19.20	775,555
	04/14/2017	\$19.20	777,322	05/15/2017	\$19.19	779,208
	06/19/2017	\$19.20	781,163	07/17/2017	\$19.55	783,227
	08/14/2017	\$19.17	785,000	10/16/2017	\$19.97	788,874
	11/20/2017	\$14.75	790,468			
CIT BANK NA	12/19/2016	\$203.62	769,660	02/21/2017	\$1,180.24	773,458
	03/13/2017	\$1,180.24	775,457	04/14/2017	\$1,180.24	777,205
	05/15/2017	\$1,180.24	779,085	06/19/2017	\$1,180.25	781,032
	07/17/2017	\$1,202.00	783,110	08/14/2017	\$1,179.01	784,886
	10/16/2017	\$1,227.87	788,770	11/20/2017	\$906.93	790,352
TOWNSHIP OF WAYNE	02/21/2017	\$27.98	775,057	03/13/2017	\$23.86	776,815
	04/14/2017	\$23.86	778,702	05/15/2017	\$23.86	780,609
	06/19/2017	\$23.86	782,645	07/11/2017	(\$23.86)	776,815
	07/17/2017	\$25.61	784,490	08/14/2017	\$25.12	786,318
	10/16/2017	\$26.16	789,950	11/20/2017	\$19.32	791,847
UNITED STATES TREASURY/IRS	11/15/2016	\$198.86	8,000,202	12/19/2016	\$1,015.56	8,000,218

## CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			879.42	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,707.64	100.00%	2,707.64	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ATLANTIC NEUROSURGICAL	UNSECURED	0.00	*	0.00	
0002	BRIAN P TRAVA DMD PA	UNSECURED	714.85	*	0.00	
0003	CIT BANK NA	MORTGAGE ARRE	28,024.55	100.00%	10,620.64	
0004	CAPITAL ONE BANK	UNSECURED	3,237.90	*	0.00	
0005	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	300.00	*	0.00	
0007	CHILTON MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0008	QUANTUM3 GROUP LLC	UNSECURED	2,893.72	*	0.00	
0009	CREDIT ACCEPTANCE	UNSECURED	0.00	*	0.00	
0010	DARRYL R. VOIGHT OD PC	UNSECURED	0.00	*	0.00	
0012	ENT AND ALLERGY ASSOCIATES, LLC	UNSECURED	0.00	*	0.00	
0015	H ABESSI, MD	UNSECURED	0.00	*	0.00	
0016	HCFS HEALTHCARE FINANCIAL SERVICE	UNSECURED	0.00	*	0.00	
0017	UNITED STATES TREASURY/IRS	PRIORITY	1,214.42	100.00%	1,214.42	
0018	CAPITAL ONE NA	UNSECURED	372.03	*	0.00	
0019	LABCORP	UNSECURED	0.00	*	0.00	
0020	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	204.00	*	0.00	
0021	MONTCLAIR RADIOLOGY	UNSECURED	0.00	*	0.00	
0023	NJ GASTRO AND ENDO ASSOC., PA	UNSECURED	0.00	*	0.00	
0024	USA FUNDS MC E2148	UNSECURED	20,033.64	*	0.00	
0026	NEW JERSEY UROLOGY	UNSECURED	0.00	*	0.00	
0027	PSE&G	UNSECURED	0.00	*	0.00	
0028	PLAINS CARDIO-PULMONARY ASSOCIAT	UNSECURED	0.00	*	0.00	
0030	POINT VIEW RADIOLOGY ASSOCIATES, P	UNSECURED	0.00	*	0.00	
0031	RMCB	UNSECURED	0.00	*	0.00	
0033	SA-VIT COLLECTION AGEN	UNSECURED	0.00	*	0.00	
0034	SPRINT CORP	UNSECURED	1,604.42	*	0.00	
0035	ST. JOSEPH'S HOSPITAL	UNSECURED	0.00	*	0.00	
0036	SUBURBAN NEPHROLOGY GROUP	UNSECURED	0.00	*	0.00	
0037	MIDLAND FUNDING LLC	UNSECURED	377.74	*	0.00	
0038	TOWNSHIP OF WAYNE	SECURED	566.57	100.00%	195.77	
0039	UTC BILLING DEPT.	UNSECURED	0.00	*	0.00	
0040	VERIZON WIRELESS	UNSECURED	0.00	*	0.00	
0041	WAYNE EMA	UNSECURED	0.00	*	0.00	
0043	WAYNE PATHOLOGISTS, PA	UNSECURED	0.00	*	0.00	
0046	LABCORP	UNSECURED	0.00	*	0.00	
0047	NAVIENT SOLUTIONS INC	UNSECURED	7,097.09	*	0.00	
0048	POINT VIEW RADIOLOGY ASSOCIATES, P	UNSECURED	0.00	*	0.00	
0049	PSE&G	UNSECURED	0.00	*	0.00	
0050	UTC BILLING DEPT.	UNSECURED	0.00	*	0.00	
0051	UNITED STATES TREASURY/IRS	UNSECURED	146.89	*	0.00	
0052	MORRISTOWN PATHOLOGY ASSOC PA	UNSECURED	0.00	*	0.00	
0053	NAPA LLC	UNSECURED	0.00	*	0.00	
0054	NJ EZ PASS	UNSECURED	0.00	*	0.00	
0055	CREDIT ACCEPTANCE CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0056	NEW JERSEY TURNPIKE AUTHORITY	UNSECURED	2,908.90	*	0.00	
0057	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	348.00	*	0.00	
0058	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	168.22	*	0.00	
0059	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	348.00	*	0.00	
0060	CAREPOINT HEALTH HOSPITAL	UNSECURED	104.10	*	0.00	
0061	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	300.00	*	0.00	
0062	CAREPOINT HEALTH HOSPITAL	UNSECURED	49,154.86	*	0.00	
0063	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	100.24	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0064	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	300.00	*	0.00	
0065	CAREPOINT HEALTH PHYSICAN CHMG	UNSECURED	300.00	*	0.00	
0066	ACAR LEASING LTD	VEHICLE SECURE	452.48	100.00%	169.43	
0067	CIT BANK NA	(NEW) MTG Agree	11,240.72	100.00%	0.00	

**Total Paid: \$15,787.32**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$17,180.00 - Paid to Claims: \$12,200.26 - Admin Costs Paid: \$3,587.06 = Funds on Hand: \$1,392.68

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.